

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFO <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF PAGES 1 11
1. REQUEST NO. N00173-13-Q-0021	2. DATE ISSUED 11-01-2012	3. REQUISITION/PURCHASE REQUEST NO. 55-9403-13	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING
5a. ISSUED BY Naval Research Laboratory			6. DELIVER BY (Date) 11/19/2012		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY		
NAME Nicole Coleman		TELEPHONE NUMBER		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
		AREA CODE 202	NUMBER 767-2474	9. DESTINATION	
8. TO:			a. NAME OF CONSIGNEE Naval Research Laboratory		
a. NAME All Quoters		b. COMPANY		b. STREET ADDRESS 4555 Overlook Ave, SW	
c. STREET ADDRESS			c. CITY Washington		
d. CITY		e. STATE	f. ZIP CODE	d. STATE DC	e. ZIP CODE 20375
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 11/13/2012			IMPORTANT: This is a request for information, and quotations furnished are not officers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO.	SUPPLIES/ SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(a)	(b)	(c)	(d)	(e)	(f)
	See attached continuation sheets				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER			16. SIGNER			
b. STREET ADDRESS						
c. COUNTY						
d. CITY			e. STATE	f. ZIP CODE	c. TITLE (Type or print)	
					NUMBER	

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D N00173-13-Q-0021		PAGE OF 2 11	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
001	Hardware and Software Full Care Maintenance Infinite Storage 4500. Serial no. 0641044175	8	MO				
002	Hardware and Software Full Care Maintenance Infinite Storage 4500 Serial no. 0641044189	8	MO				
003	Hardware and Software Full Care Maintenance Infinite Storage 4500 Serial no. 0641044203	8	MO				
004	Hardware and Software Full Care Maintenance IB Dual Controller Serial no. MW6B0166F	8	MO				
005	Hardware and Software SSPlus Full Care Maintenance. DDN S2A9900 Storage System Serial no. MX480310B	8	MO				
006	Hardware and Software SSPlus Full Care Maintenance. DDN S2S9900 Storage System Serial no. MX480310P	8	MO				
007	Hardware and Software Full Care Maintenance A4700 Base Rack Serial no. U0000142	8	MO				
008	Hardware and Software Full Care Maintenance Altix XE 210 Base Node Serial no. X0000173	8	MO				
009	Hardware and Software Full Care Maintenance Altix XE 210 Head Node Serial no. X000471	8	MO				
0010	Hardware and Software Full Care Maintenance Altix XE 1200 Cluster System Serial no. X0000472	8	MO				
0011	Hardware and Software Full Care Maintenance Altix XE1200 Cluster System Serial no. X0000474	8	MO				
0012	Hardware and Software Full Care Maintenance Altix XE 1200 Cluster System Serial no. X0000475	8	MO				
0013	Hardware and Software Full Care Maintenance Altix XE 1200 Cluster System Serial no. X0000476	8	MO				
0014	Hardware and Software Full Care Maintenance Altix XE 1200 Cluster System Serial no. X0000477	8	MO				
0015	Hardware and Software Full Care Maintenance Altix XE 1200 Cluster System Serial no. X000478	8	MO				

	<p>If available please include published price list or a cost breakdown and return RFQ package to the following fax number (202) 767-0685 or email nicole.coleman@nrl.navy.mil.</p> <p>Any questions concerning this Request for Quotation (RFQ) must be e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.</p>		EA		
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